SBR:000024/2023-24

No. 10th RA bill 21/06/2023 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE (For Other Works)

BR:000024/2023-24

21/06/2023

Division: Electrical (Dasarahalli) **JOB NO :015-22-000002** **Sub-Division: Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Period:01.05.2023 to 31.05.2023(1 Months)

Name of Contractor and Full Address:- M/s PRASHANTH ELECTRICALS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000013/21-22 Date:16.03.2022

Reference to Work order No:- EE/Ele/DZ/TEND/WO/000005/22--23 Date:04.04.2022

Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/25-.22-23 Date:24.03..2023

Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/31-22--23 Date:24.03.2023

Certified that the measurements were taken by me on 03/6/2023 and recorded of Pages 689996 to 689999 of

For PRASHANTH ELECTRICALS 22-23 And that the work is satisfactorily executed.

Contractor

Proprietor

Officer-in-charge of work
Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 05/6/2023 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1)	Total value of work done or supplies made as per account	upto bill	2351113=00
2)	Deduct amount to be held in reserve being ..... percent	Previous	2227676=00
3)	" Balance	Present	123437=00
4)	Deduct Payment:	TWD	119869=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT	1199=00
		CGST	1199=00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST	1199=00
		LWC	1199=00
5)	Balance being unpaid value of work done held in reserve.	CBF	120=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine	1100=00
7)	Net amount due to or from Contractor	Scrap	8469=00
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	un adjustments items	8485=00
		deduction	114952=00
		cheque	
	Total amount adjusted -		

For PRASHANTH ELECTRICALS

Contractor's Signature

Received Rs..... (in words)..... Proprietor

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness For PRASHANTH ELECTRICALS

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 123437/-

Passed by Cheque for Rs. (For use in the Office) 114952/-

One lakh forteen thousand nine hundred and fifty two only.

by adjustment Rs. 8485/-

Accounts Superintendent

Exe. Engineer (Ele),

B.E

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Annual Maintanance of street lights package D-5 in T. Dasarahalli ward no 15					1 Months		Upto Date paid so for X 14months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters and switching ON /OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	30X13Months	8568.00	0	685.45/12=57.12	57.12	0.00	30X14Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters and switching ON /OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	12X13Months	9831.12	12	756.29/12=63.02	63.02	756.24	12X14Months	10587.36	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters and switching ON /OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.Poles with 250W HPSV street lighting system.	Each	851X13Months	939801.85	851	1019.41/12=84.95	84.95	72292.45	851X14Months	1012094.30	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters and switching ON /OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.400 watts HPSV street light /High mast lighting system.	Each	36X13Months	43603.56	36	1118.08/12=93.17	93.17	3354.12	36X14Months	46957.68	
5	Operation and Maintenance of LED street lighting system including replacement of damaged, failed, fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON /OFF of street lights at specified timing and Pole numbering . Preparing ward wise street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED street lighting system.	Each	473X13Months	450906.17	473	880.01/12=73.33	73.33	34685.09	473X14Months	485591.26	
6	Operation and Maintenance of LED street lighting system including replacement of damaged, failed, fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON /OFF of street lights at specified timing and Pole numbering . Preparing ward wise street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street lighting system.	Each	49X13Months	60903.57	49	1147.43/12=95.61	95.61	4684.89	49X14Months	65588.46	
7	Operation and Maintenance of LED street lighting system including replacement of damaged, failed, fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON /OFF of street lights at specified timing and Pole numbering . Preparing ward wise street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	27X13Months	40298.31	27	1377.66/12=114.81	114.81	3099.87	27X14Months	43398.18	
8	Operation and Maintenance of LED street lighting system including replacement of damaged, failed, fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON /OFF of street lights at specified timing and Pole numbering . Preparing ward wise street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged, failed, fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON /OFF of street lights at specified timing and Pole numbering . Preparing ward wise street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	

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Sl.	Description	Unit	Qty	Amount			Rate		Qty	Amount	Remarks
[illegible]	[illegible]	Each	10	11270	0	0	1127.00	0.00	10	11270.00	
[illegible]	[illegible]	Each	22	158400	0	0	7200.00	0.00	22	158400.00	
	[illegible]	Each	24	17352	0	0	723.00	0.00	24	17352.00	
	[illegible]	Each	24	96720	0	0	4030.00	0.00	24	96720.00	
	[illegible]	Mtr	10	700	0	0	70.00	0.00	10	700.00	
	[illegible]	Each	100	700	0	0	7.00	0.00	100	700.00	
	[illegible]	Km	1.4	205800	0	0	147000.00	0.00	1.4	205800.00	
	[illegible]	Km	1.4	31457	0	0	22469.00	0.00	1.4	31456.60	
	[illegible]	Mtrs	195	29250	0	0	150.00	0.00	195	29250.00	
	[illegible]	Mtrs	195	1950	0	0	10.00	0.00	195	1950.00	
	Sub Total							118871.66		1241774.40	
	[illegible]			1127146.66			14264.77	104607.94	100.00%	1003158.60	
	Total		[illegible]	965529.26	12%		13820.41	121417.17		1351113.00	
	[illegible]			1127475.72	18%			1100.00		13600.00	
	[illegible]			12500.00				1468.75		1163820	
	[illegible]			111169.55				1198868.62		1293874.00	
	[illegible]			1174006.17							

[illegible]

Assistant Engineer (Ele)

Bruhath Bengaluru Mahanagara Palike

ASST. EXECUTIVE ENGINEER (Ele)

Bruhath Bengaluru Mahanagara Palike